

8820 Brookfield Avenue • Brookfield, Illinois 60513-1688 (708) 485-7344 • FAX (708) 485-4971 www.brookfieldil.gov

> VILLAGE OF BROOKFIELD BROOKFIELD, ILLINOIS 60513

### **BROOKFIELD VILLAGE BOARD MEETING AGENDA**

Monday, July 25, 2016 6:30 P.M.

Edward Barcal Hall 8820 Brookfield Avenue Brookfield, IL 60513

okfield, IL 60513

I. OPENING CEREMONIES:

Pledge of Allegiance to the Flag

- II. Roll Call
- III. Appointments and Presentations
- IV. PUBLIC COMMENT LIMITED TO ITEMS ON OMNIBUS AND NEW BUSINESS ON TONIGHT'S AGENDA
- V. OMNIBUS AGENDA
  - A. Approval of Minutes: Village Board Meeting Monday, July 11, 2016; Committee of the Whole Meeting, Monday, July 11, 2016

VILLAGE PRESIDENT Kit P. Ketchmark

> VILLAGE CLERK Brigid Weber

BOARD OF TRUSTEES Ryan P. Evans Michael J. Garvey Nicole M. Gilhooley David P. LeClere Brian S. Oberhauser Michelle D. Ryan

VILLAGE MANAGER Keith R. Sbiral

MEMBER OF Illinois Municipal League Proviso Township Municipal League West Central Municipal Conference

TREE CITY U.S.A. Since 1981

HOME OF THE CHICAGO ZOOLOGICAL SOCIETY

#### VI. REPORTS OF SPECIAL COMMITTEES

Trustee Oberhauser Finance, Conservation

Approval of Warrant(s)

Trustee Gilhooley Recreation, Library

**Trustee Ryan**Beautification, Chamber of Commerce **Trustee Evans**Administration, DPW, Public Safety

Trustee Garvey Planning and Zoning Commission, WCMC Solid Waste

Trustee LeClere Special Events

President Ketchmark Economic Development, Brookfield Zoo, WCMC, PZED

#### VII. New Business

A. Ordinance 2016-38 – An Ordinance Cancelling the Regularly scheduled August 8, 2016 meetings of the Board of Trustees of the Village of Brookfield, Illinois

### VIII. Managers Report

IX. Executive Session - pursuant to Section 2(c)(11) of the Open Meetings Act to discuss pending litigation, pursuant to Section 2(c)(5) of the Open Meetings Act to discuss purchase or lease of real property for the village's use, pursuant to Section 2(c)(6) of the Open Meetings Act to discuss the setting of a price for sale or lease of village property and pursuant to Section 2(c)(1) of the Open Meetings Act to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific village employees

### X. Adjournment

### VILLAGE OF BROOKFIELD BROOKFIELD, ILLINOIS 60513

### JOURNAL OF THE PROCEEDINGS OF THE PRESIDENT AND THE BOARD OF TRUSTEES AT A REGULAR VILLAGE BOARD MEETING

### HELD ON MONDAY, JULY 11, 2016 IN THE BROOKFIELD MUNICIPAL BUILDING

MEMBERS PRESENT:

President Kit Ketchmark, Trustees Ryan Evans, Nicole Gilhooley, Michelle Ryan,

Brian Oberhauser and Trustee LeClere. Village Clerk Brigid Weber.

MEMBERS ABSENT:

**Trustee Garvey** 

ALSO PRESENT:

Village Attorney Richard Ramello, Village Manager Keith Sbiral, Police Chief James

Episcopo, Human Relations Director Michelle Robbins, Public Works Director Ken

Blaauw, Deputy Clerk Theresa Coady and Finance Director Doug Cooper.

OTHERS PRESENT:

Village Planner Emily Egan

On Monday July 11, 2016 President Ketchmark called the Village Board of Trustees meeting to order at 6:30 P.M. and led the Pledge of Allegiance to the Flag.

#### APPOINTMENTS AND PRESENTATIONS

### Katie Kaluzny, Conservation Commission - Term to expire 2/24/2019

Motion by Trustee Oberhauser, seconded by Trustee Gilhooley, to appoint Katie Kaluzny to the Conservation Commission with a term to expire February 24, 2019. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey. Village Clerk Brigid Weber administered the Oath of Office.

### Charles Grund, Planning and Zoning Commission – Term to expire 4/02/2019

Motion by Trustee Ryan, seconded by Trustee Gilhooley, to re-appoint Charles Grund as Chairperson of the Planning and Zoning Commission with a term to expire April 2, 2019. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey.

#### Tim Heilenbach, Public Safety Committee - Term to expire 6/01/2018

Motion by Trustee Oberhauser, seconded by Trustee Evans, to re-appoint Tim Heilenbach as Chairperson of the Public Safety Commission with a term to expire June 1, 2018. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey. Village Clerk Brigid Weber administered the Oath of Office.

#### **PUBLIC COMMENT**

#### **OMNIBUS AGENDA**

Approval of Minutes: Village Board Meeting Monday, June 27, 2016; Committee of the Whole Meeting, Monday, June 27, 2016; Special Village Board Meeting Thursday, June 30, 2016

Motion by Trustee Evans seconded by Trustee Oberhauser, to approve the Omnibus Agenda of the Regular Village Board meeting of July 11, 2016. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey

#### REPORTS OF SPECIAL COMMITTEES

#### Finance & Conservation - Trustee Oberhauser

### Approval of Warrant dated July 11, 2016 - \$1,084,654.99

Motion by Trustee Oberhauser, seconded by Trustee Evans, to approve the Warrant dated July 11, 2016 in the amount of \$1,084,654.99. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey

#### Conservation Commission

Commission is now fully staffed.

### Library & Parks & Recreation – Trustee Gilhooley

Next Parks and Recreation meeting scheduled for July 19, 2016. Commission is now fully staffed Library Referendum

### Beautification, Chamber of Commerce - Trustee Ryan

Beautification Commission scheduled to meet July 12, 2016 – immediately following the Town Hall meeting. Chamber –  $4^{th}$  of July event. Special After Hours scheduled for Friday, July 15, 2016 5:30 p.m. – 7:00 p.m. at the Brookfield Zoo. RSVPs requested

#### Administration, DPW, Public Safety – Trustee Evans

No Report

### Special Events – Trustee LeClere

4th of July parade a success Concert – 85th US Army band concert scheduled for July 16, 2016

### Planning and Zoning Commission, WCMC Solid Waste – Trustee Garvey

No report

### © Economic Development, Brookfield Zoo, WCMC, PZED - President Ketchmark

Zoning Modernization Meeting scheduled for July 12, 2016 at 4:30 P.M.

#### **NEW BUSINESS**

Ordinance 2016-31 – An Ordinance Authorizing and Approving the Appointment of a New Remarketing Agent for the Village of Brookfield, Cook County, Illinois adjustable rate demand revenue bonds, Brookfield Zoo Project, Series 2008, Authorizing or Approving the execution and delivery of any unnecessary documents to effect such appointment and authorizing certain related matters.

Motion by Trustee Oberhauser, seconded by Trustee Ryan, to approve Ordinance 2016-31 – An Ordinance Authorizing and Approving the Appointment of a New Remarketing Agent for the Village of Brookfield, Cook County, Illinois adjustable rate demand revenue bonds, Brookfield Zoo Project, Series 2008, Authorizing or Approving the execution and delivery of any unnecessary documents to effect such appointment and authorizing certain related matters. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey

# Ordinance 2016-36 – An Ordinance to Approve and Authorize Zoning Variations to the Property Commonly known as 3617 Prairie Avenue Brookfield, Illinois

Motion by Trustee Oberhauser, seconded by Trustee Evans, to approve Ordinance 2016-36 – An Ordinance to Approve and Authorize Zoning Variations to the Property Commonly known as 3617 Prairie Avenue Brookfield, Illinois. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey

# Ordinance 2016-37 – An Ordinance to Approve and Authorize a Special Use to Permit Automobile Sales in an Outdoor Lot for the Property Located at 9118 West 47th Street in the Village of Brookfield, Illinois

Motion by Trustee Oberhauser, seconded by Trustee Evans, to approve Ordinance 2016-37 – An Ordinance to Approve and Authorize a Special Use to Permit Automobile Sales in an Outdoor Lot for the Property Located at 9118 West 47th Street in the Village of Brookfield, Illinois. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey

# Resolution 2016-1053 – A Resolution Authorizing the Execution of a Consulting Agreement between GCG Financial, Inc. and the Village of Brookfield

Motion by Trustee Ryan, seconded by Trustee LeClere, to approve Resolution 2016-1053 – A Resolution Authorizing the Execution of a Consulting Agreement between GCG Financial, Inc. and the Village of Brookfield. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey

# Resolution 2016-1054 – A Resolution Authorizing the Execution of an Automatic Aid Agreement with the Village of Lyons by the Village of Brookfield, Cook County, Illinois

Motion by Trustee Gilhooley, seconded by Trustee Evans, to approve Resolution 2016-1054 – A Resolution Authorizing the Execution of an Automatic Aid Agreement with the Village of Lyons by the Village of Brookfield, Cook County, Illinois. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey

Resolution 2016-1055 – A Resolution Authorizing Prudent Man Analysis, Inc., doing business at PMA Financial Network, Inc. and English Concepts, Inc., doing business as PMA Securities, Inc. to provide Investment Services and Authorizing the Execution of a Consultants Agreement with English Concepts, Inc., doing business as PMA Securities, Inc., for Bond Proceeds Management, Arbitrage Reporting and Management Services for the Village of Brookfield, General Obligation Bonds - Series 2016

Motion by Trustee Ryan, seconded by Trustee Oberhauser, to approve Resolution 2016-1055 – A Resolution Authorizing Prudent Man Analysis, Inc., doing business at PMA Financial Network, Inc. and English Concepts, Inc., doing business as PMA Securities, Inc. to provide Investment Services and Authorizing the Execution of a Consultants Agreement with English Concepts, Inc., doing business as PMA Securities, Inc., for Bond Proceeds Management, Arbitrage Reporting and Management Services for the Village of Brookfield, General Obligation Bonds - Series 2016. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey

# Resolution 2016-1056 - A Resolution Authorizing the Issuance of a Notice of Award for Contract C - Paving Improvements for the 2016 Street Improvement Project for the Village of Brookfield, Illinois

Motion by Trustee Gilhooley, seconded by Trustee LeClere, to approve Resolution 2016-1056 – A Resolution Authorizing the Issuance of a Notice of Award for Contract C – Paving Improvements for the 2016 Street Improvement Project for the Village of Brookfield, Illinois. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey

### Village Manager's Report – Keith Sbiral

- Bridge replacement plan work
- Sidewalk, striping, pump station work underway
- 4<sup>th</sup> of July
- Overview of 2017-18 Budget process to begin with 2<sup>nd</sup> Board meeting of August
- Bond sale scheduled for week of July 18, 2016. Rating expected by Friday, July 15, 2016
- Zoning Modernization
- Brookfield Police officers may attend memorial services in Dallas, Texas

### ADJOURNMENT

Motion by Trustee Gilhooley seconded by Trustee Ryan, to adjourn the Regular Village Board Meeting of July 11, 2016 at 7:16 P.M. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey

Brigid Weber Village Clerk Village of Brookfield

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# JOURNAL OF THE PROCEEDINGS OF THE PRESIDENT AND THE BOARD OF TRUSTEES AT A COMMITTEE OF THE WHOLE MEETING HELD ON MONDAY JULY 11, 2016 IN THE BROOKFIELD MUNICIPAL BUILDING

MEMBERS PRESENT:

President Kit Ketchmark, Trustees Ryan Evans, Nicole Gilhooley, Michelle Ryan,

Brian Oberhauser and Trustee LeClere. Village Clerk Brigid Weber.

MEMBERS ABSENT:

**Trustee Garvey** 

ALSO PRESENT:

Village Attorney Richard Ramello, Village Manager Keith Sbiral, Police Chief James

Episcopo, Human Relations Director Michelle Robbins, Public Works Director Ken

Blaauw, Deputy Clerk Theresa Coady and Finance Director Doug Cooper.

OTHERS PRESENT:

Village Planner Emily Egan

On Monday, July 11, 2016, President Kit Ketchmark called the Committee of the Whole meeting to order at 7:17 P.M.

### Discussion Items:

### Cancel August 8 Village Board/Committee of the Whole Meeting

Item to be on agenda for approval vote at the Regular Village Board meeting scheduled for July 25, 2016,

### Discussion - Brookfield Public Library Referendum

The Brookfield Public Library is a component unit of the Village of Brookfield. The Village Board must therefore consider referendum language proposed by the Library for a fall referendum for building construction. The Village must make a determination at the second meeting in July in order to make referendum deadlines. Without Village Board approval the referendum language cannot appear on the ballot.

Item to be on agenda for approval vote at the Regular Village Board meeting scheduled for July 25, 2016,

### **ADJOURNMENT**

Motion by Trustee Evans seconded by Trustee Ryan, to adjourn the Committee of the Whole Meeting of July 11, 2016 at 7:26 P.M. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Gilhooley, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Garvey

Brigid Weber Village Clerk Village of Brookfield

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### **VILLAGE OF BROOKFIELD**

### CORPORATE WARRANT – 07/25/2016 FOR THE PERIOD 07/12/2016 TO 007/25/2016

TO THE TREASURER OF THE VILLAGE OF BROOKFIELD -

YOU ARE HEREBY AUTHORIZED AND DIRECTED TO MAKE PAYMENT ON THE ITEMS LISTED AND APPROVED BY THE PRESIDENT AND TRUSTEES AND TO CHARGE THE SAME TO THE ACCOUNTS SO DESIGNATED.

\*\*\*\*APPROVED FOR PAYMENT – VILLAGE OF BROOKFIELD BOARD\*\*\*\*

Corporate Warrant # 07/25/2016 in the Total Amount of \$798,394.96

President	
Chairman of Finance Committe	ee
Village Manager	<u>:</u>
Village Clerk	

### **Corporate Warrant-07/25/2016**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
Check	IC FUND CHEC	KING								
20042	07/12/2016	Open			Utility Management Refund	TURNER, J		\$179.52		
	Account Type	)	Account Number	Description	Transa	ction Date	Transaction Type			
	Residential		301195-001	Duplicate eSui	te payment 07/12/	2016	REFUND ADJUSTMENT			
20043	07/13/2016	Open			Utility Management Refund	AMADOR, AN	TONIO	\$291.67		
20044	07/13/2016	Open			Utility Management Refund	HAPP, MICHA	AEL	\$56.68		
20045	07/13/2016	Open			Utility Management Refund	SWANO, JEF	<del>-</del>	\$51.82		
20046	07/13/2016	Open			Utility Management Refund	LEISE, DENN	IS	\$35.86		
20047	07/13/2016	Open			Utility Management Refund	RISTIC, DEJA	۸N	\$42.35		
20048	07/13/2016	Open			Utility Management Refund	CAUGHLAN,	CARLY & ANDREW	\$33.19		
20049	07/13/2016	Open			Utility Management Refund	GREEN STRE	EET HOMES	\$65.68		
20050	07/18/2016 Invoice	Open	Date	Description	Accounts Payable	Biggers, Greg	Amount	\$1,000.00		
	061816		07/18/2016		permit 2016-00000008		\$1,000.00			
20051	07/19/2016	Open			Utility Management Refund	Dorantes, Sus	sana	\$37.77		
20052	07/19/2016 Invoice	Open	Date	Description	Accounts Payable	Illinois Secreta	ary of State Amount	\$101.00		
	071816		07/19/2016	license plate re	enewal		\$101.00			
20053	07/19/2016	Open		·	Utility Management Refund	BLASKY, KRI	STI	\$96.79		
20054	07/19/2016	Open			Utility Management Refund	JUDICKAS, G	RANT	\$96.26		
20055	07/19/2016	Open			Utility Management Refund	DIGAETANI,	ANNETTE	\$98.17		
20056	07/20/2016 Invoîce	Open	Date	Description	Accounts Payable	Menards	Amount	\$432.89		
	34199-MP		07/20/2016		ance glove, utile modula	r carpet tile	\$432.89			
20057	07/21/2016	Open		,	Utility Management Refund	BRAZES, AR	THUR, J	\$45.00		
20058	07/21/2016	Open			Utility Management Refund	ZIMINSKI, PE	TER	\$47.19		
20059	07/21/2016	Open			Utility Management Refund	INLOW, MICA	AH.	\$5.28		
20062	07/25/2016 Invoice	Open	Date	Description	Accounts Payable	Accurate Doc	ument Destruction Amount	\$79.87		
	14279759		07/19/2016	document shre	edding		\$79.87			
20063	07/25/2016	Open			Accounts Payable	Accurate Tan	k Technologies	\$163.20		
20000	Invoice	Open	Date	Description	, wooding a ayable	riccurate rail	Amount	ψ100.£0		
	25384		07/12/2016	chipkey			\$163.20			
				•						

### **Corporate Warrant-07/25/2016**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Pavee Name	Transaction Amount	Reconciled Amount	Difference
20064	07/25/2016	Open			Accounts Payable	Air One Equipment, Inc.	\$1,745.00		
	Invoice		Date	Description			<u>ount</u>		
	113971		07/12/2016	breathing air te	est		5.00		
	114315		07/19/2016	masks		\$1,19			
	114228		07/19/2016	cascade cylind	ler test	\$41	0.00		
20065	07/25/2016	Open			Accounts Payable	Airgas USA, LLC	\$600.93		
	Invoice		Date	Description		Am	ount_		
	9500341146		07/19/2016	equipment ma	int	\$37	3.02		
	9937089062		07/19/2016	equipment ma	int	\$22	7.91		
20066	07/25/2016	Open			Accounts Payable	Alexander Equipment Co., Inc.	\$100.50		
	Invoice		Date	Description			ount		
	124677		07/19/2016	cable			0.50		
20067	07/25/2016	Open			Accounts Payable	Aramark Refreshment Services	\$324,56		
	Invoice	ороп.	Date	Description	7000uno i ayabic		ount		
	8913480	•	07/19/2016	cups			1.99		
	89022298		07/19/2016	cups			9.99		
	8913491		07/19/2016	coffee			2.58		
20068	07/25/2016	Open			Accounts Payable	AT&T	\$177.12		
20000	Invoice	Орон	Date	Description	Accounts I ayable		ount		
	2016-0000049	92	07/19/2016	708-485-6045	626 7		7.12		
20069	07/25/2016	Open				· ·			
20003	Invoice	Open	Date	Description	Accounts Payable	Avalon Petroleum Co.	\$8,679.75		
	459902	***************************************	07/19/2016	fuel		\$5,91	ount 6 60		
	017192		07/19/2016	fuel		\$2.76			
20070	07/25/2016	Open	V// 10/2010		A				
20070	0772572010	Open			Accounts Payable	B & F Construction Code Services Inc.	s, \$2,748.13	4.	
	Invoice		Date	Description			ount		
	44248		07/12/2016		ations 3618 Woodside		17.48		
	44232		07/12/2016	3301 Sunnysio			7.60		
	44207		07/12/2016	3702 Raymon		· ·	5.00		
	44206		07/12/2016	3709 Harrison	review		5.00		
	44291		07/19/2016		v 3512 vernon		3.05		
	44317		07/19/2016	sprinkler revie	w 3031 sunnyside	\$20	0.00		
20071	07/25/2016	Open			Accounts Payable	B. Allan Graphics	\$4,125.00		
	Invoice	-	Date	Description	71000unto i ayabic	•	ount		
	90464		07/12/2016	Brookfielder		\$4,12			
20072	07/25/2016	Open			Accounts Payable	Backflow Solutions, Inc.	\$995.00		
20012	Invoice	Орсп	Date	Description	Accounts Fayable	·	อยขอ.บบ iount		
	1427		07/12/2016		subscription fee, enforce		5.00		
20073	07/25/2016	0000	J., . L. L. O . O	Giradi Villille	•	* * *			
200/3	Invoice	Open	Date	Dogodation	Accounts Payable	Bankcard Department	\$36.96		
	07232016		07/19/2016	Description water			ount :6,96		
00074		_	0111312010	WALCI					
20074	07/25/2016	Open	<b>.</b>	<b>.</b>	Accounts Payable	Betty's Flowers & Gifts	\$90.00		
	Invoice		Date	Description			ount		
	36884		07/12/2016	9 bows and fla	igs	\$9	0.00		

### **Corporate Warrant-07/25/2016**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20075	07/25/2016	Open			Accounts Payable	Brookfield True Value Hardware	\$188.32		
	Invoice		Date	Description		Amount			
	89494		07/12/2016	blue painters t	ape	\$6,92			
	89545		07/12/2016	keys		\$2.47			
	89548		07/12/2016	paint supplies		\$89.48			
	89558		07/12/2016	paint supplies		\$17.41			
	89470		07/19/2016	heat/cool them	n	\$22.49			
	89480		07/19/2016	pop up drain		\$8.99			
	89527		07/19/2016	2 turtle wax		\$9.98			
	89487		07/19/2016	drainage		\$3.59			
	89568		07/19/2016	paint and prim	er	\$26.99			
20076	07/25/2016	Open			Accounts Payable	Call One	\$7,202.81		
	Invoice		Date	Description		Amount			
	07012016		07/19/2016	phones		\$7,202.81			
20077	07/25/2016	Open			Accounts Payable	Case Lots, Inc.	\$900.65		
	Invoice		Date	Description	, , <b>.,</b>	Amount	******		
	014188		07/12/2016	cleaning supp	ies	\$341.25			
	014190		07/12/2016	ianitorials		\$97.90			
	014149		07/12/2016	janitorial		\$129.70			
	014366		07/19/2016	janitorial suppl	ies	\$212.05			
	014371		07/19/2016	janitorial suppl		\$119.75			
20078	07/25/2016	Onen	• • • • • • • • • • • • • • • • • • • •	January Sulph					
20076		Open	Data	Dogodinkian	Accounts Payable	Chemsearch	\$1,095.35		
•	Invoice 2358361		Date 07/12/2016	Description maxi lube ultra	. #2	Amount \$1,095.35			
00070		_	01/12/2010	maxi idde ditia		* *			
20079	07/25/2016	Open	<b>.</b> .		Accounts Payable	Chicago Contractor's Supply	\$2,819.85		
	Invoice	·	Date	Description	····	Amount			
	11659508		07/12/2016	dowel bar, înc	rete, rebar	\$2,819.85			
20080	07/25/2016	Open			Accounts Payable	Comcast	\$449.05		
	Invoice	•	Date	Description	•	Amount	,		
	2016-000004	190	07/19/2016	8771 20 167 0	165665 - internet at FD	\$299.20			
	2016-000004	<b>191</b>	07/19/2016	internet @ VH		\$149.85			
20081	07/25/2016	Open		•	Accounts Payable	ComEd	\$982.80		
20001	Invoice	Ореп	Date	Description	Accounts Fayable		\$30Z.0U		
	2016-000004	175	07/12/2016		svc @ 8501 Brookfield	Amount \$54.03			
	2016-000004		07/12/2016		svc @ 8652 Southview	\$30.69			
	2016-000004		07/19/2016		Dusk to Dawn	\$50.59 \$575.48			
	2016-000004		07/19/2016	6292126004	Dusk to Dawn	\$375.48 \$322.60			
20082	07/25/2016		0111012010	0232120004	A annumba (Davishia	·	*******		
20002	Invoice	Open	Data	Dogodation	Accounts Payable	Costar Realty Information, Inc.	\$977.36		
	103854403		Date 07/19/2016	Description property profe	ceional				
	•	_	0111312010	property profe		*******			
20083	07/25/2016	Open	<u></u> .		Accounts Payable	De Lage Landen Public Finance	\$2,752.25		
	Invoice		Date	Description		Amount			
	2016-000004		07/19/2016	copier contrac	ts	\$2,177.00			
	2016-000004	187	07/19/2016	copiers		\$575.25			

### **Corporate Warrant-07/25/2016**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
20084	07/25/2016	Open			Accounts Payable	Dynamex, Inc.		\$24.77		
	Invoice		Date	Description			Amount			
	1997150		07/19/2016	vehicle sticker	processing		\$24.77			
20085	07/25/2016	Open			Accounts Payable	Dynegy Energy Services		\$13,830,95		
	Invoice	-	Date	Description	. totounto i ayabio	Dynegy Lineray Convices	Amount	Ψ10,000.00		
	149040616061		07/19/2016	energy service	es		\$13,830,95			
20086	07/25/2016	Open		0,	Accounts Payable	FedEx		627.04		
20000	Invoice	Open	Date	Description	Accounts Fayable	reucx	A manual	\$37.01		
	5-457-38077		07/12/2016	shipping	·····		<u>Amount</u> \$37.01			
20002		0	0171272010	Simpping			φ37.01			
20087	07/25/2016	Open	Data	D	Accounts Payable	First Student Inc.		\$1,264.50		
	Invoice 183-c-066254		Date 07/40/2016	Description			Amount			
	183-c-066251		07/12/2016 07/12/2016		or summer camp		\$216.00			
	183-c-066307		07/12/2016	bus service	omo buo conico		\$240.00			
	183-c-066252		07/19/2016	bus service fo	ams bus service		\$144.00 \$252.00			
	183-c-066256		07/19/2016	bus service fo			\$208.50			
	183-c-066366		07/19/2016	bus service to	· ·		\$206.50		• .	
00000			07713/2010	Dua service to			\$20 <del>4</del> .00			
20088	07/25/2016	Open			Accounts Payable	Foster's Truck Repair		\$150.00		
	Invoice 30669	***************************************	Date Date	Description			Amount			
			07/12/2016	vehicle repairs	5		\$150.00			•
20089	07/25/2016	Open			Accounts Payable	Freeway Ford Truck Sales	Inc.	\$140.84		
	Invoice		Date	Description			Amount			
	475556		07/12/2016	seal	•		\$140.84		5	
20090	07/25/2016	Open			Accounts Payable	Global Capacity		\$523.25		
	Invoice		Date	Description	•	, , , , ,	Amount			
	49495937		07/19/2016	internet			\$523.25			
20091	07/25/2016	Open			Accounts Payable	GMF Contractors		\$95.70		
,	Invoice	<b>Opo</b>	Date	Description	710000illo i ayabic	Civil Contractors	Amount	ψ33.70		
	06032016		07/19/2016	connecting roo	ds		\$95.70			
20092	07/25/2016	0000				0	400.10			
20052	Invoice	Open	Date	Description	Accounts Payable	Grainger		\$184.50		
	9159047860		07/19/2016		e, yellow silver black, 10	00 foot	Amount \$184.50			
		_	0771372010	parricade tape			\$104.50			
20093	07/25/2016	Open			Accounts Payable	Groot Industries, Inc.		\$535.54		
	Invoice		Date	Description	,		Amount			
	cr125507		07/12/2016	garbage			\$535,54			
20094	07/25/2016	Open			Accounts Payable	Groot Industries, Inc.		\$97,752.37		
	Invoice		Date	Description			Amount			
	2016-0000048	4	07/19/2016	residential gar	bage svc		\$97,752.37			
20095	07/25/2016	Open			Accounts Payable	Groot Industries, Inc.		\$23,198.59		
	Invoice	•	Date	Description			Amount	420,100.00		
	2016-0000048	5	07/19/2016	yard waste			\$23,198.59			
20096	07/25/2016	Open		•	Accounts Develo	Honorak Engineering	•	604 400 04		
	Invoice	Open	Date	Description	Accounts Payable	Hancock Engineering	Amount	\$94,426.24		
	16-0342		07/19/2016	engineering S	HIELDS AVE		\$21,584.24			
	16-0372		07/19/2016	sidewalk prog			\$2,466.00			
			3.7.10/2010	orachain prog	141.1. Z010		ψ <u>ε,</u> του.υυ			

### **Corporate Warrant-07/25/2016**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	16-0373		07/19/2016	2016 striping	orogram		\$755.00			
	16-0374		07/19/2016	crack filling			\$637.00			
	16-0371		07/19/2016	16 street impr	ovements	\$68	,984.00			
20097	07/25/2016	Open			Accounts Payable	Harlem Plumbing Supply		\$66.84		
	Invoice		Date	Description			<u>Amount</u>			
	80463		07/19/2016	hex bushing			\$66.84			
20098	07/25/2016	Open			Accounts Payable	Illinois State Police-Bureau of Identification		\$267.75		
	Invoice		Date	Description			Amount			
	06302016		07/19/2016	IL State Police	∹identification COST CE	NTER 03740	\$267.75			
20099	07/25/2016 Invoice	Open	Date	Description	Accounts Payable	Infinity Signs & Printing	Amount	\$1,323.57		
	8462		07/12/2016	signs- no dogs	allowed, etc		.323.57			
20100	07/25/2016	Open			Accounts Payable	IRMA		\$1,005.51		
	Invoice	- F *	Date	Description	71000EIIIO I UJUDIO		Amount	\$1,000.01		
	07122016		07/19/2016	insurance	··········		,005,51			
20101	07/25/2016	Open			Accounts Payable	K-Five Hodgkins LLC	,,000,01	602.50		* *
	Invoice	Opon	Date	Description	Accounts rayable	K-Five Hodgkins LLC	Amount	\$92.50		
	1002mb	,	07/12/2016	street material	S		\$92.50			-
20102	07/25/2016	Open			Accounts Payable	Kane, Mc Kenna and Associate		CO 107 FO		
	Invoice	- Opon	Date	Description	Accounts Fayable	•	Amount	\$9,107.50		
	14006		07/19/2016	TIF			107.50			-
20103	07/25/2016	Open			Accounts Payable	Kara Co Inc.	,,,,,,,,,	6474.00		
	Invoice		Date	Description	Accounts 1 ayable		Amount	\$171.83		
	319876		07/12/2016		ncil, lath, measuring whe		\$112.83			
	319988		07/19/2016	mixed hard wo			\$59.00			
20104	07/25/2016	Open			Accounts Payable	Koch, Chad	*	\$544.00		
	Invoice	- <b>F</b> -··	Date	Description	71000anto i ajabic	•	Amount	JU44.00		
	160707		07/12/2016	martial arts			\$544.00			
20105	07/25/2016	Open			Accounts Payable	La Grange Pk Ace Hardware	•	\$26.47		
	Invoice		Date	Description	riocounto r uyabic	<del>-</del>	Amount	<b>₹20.47</b>		
	64135		07/19/2016	key, swivel rin	g		\$8.48			
	64333		07/19/2016	gas can	•		\$17.99			
20106	07/25/2016	Open			Accounts Pavable	Lapshin, Tracy	· ·	\$22.40		
	Invoice		Date	Description	1 locounit i ayabic	capsini, riacy	Amount	φ22.40		
	#16sum		07/19/2016	fencing session	ns		\$22.40			
20107	07/25/2016	Open			Accounts Payable	Lauterbach & Amen, LLP		\$27,250.00		
	Invoice	- 1	Date	Description	, toodania i ayabic	•	Amount	\$27,230.00		
	16740		07/12/2016		ervices rendered for 201		7,250.00			
20108	07/25/2016	Open		•	Accounts Payable	Lehigh Hanson	,	\$670.16		
	Invoice	- 4	Date	Description	. wooding ( ayable	_	Amount	φοιυ.10		
	5570239	711114	07/12/2016	stone			\$107.46			
	5571289		07/19/2016	grade 8 stone			\$562.70			

### **Corporate Warrant-07/25/2016**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
20109	07/25/2016	Open			Accounts Payable	Lenartson, Ann		\$296.00		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Invoice		Date	Description			Amount			
	07082016		07/12/2016	dance classes			\$296.00			
20110	07/25/2016	Open			Accounts Payable	Living Waters Consultants,	Inc.	\$1,400.00		
	Invoice	<u>-</u>	Date	Description	•	•	Amount	* .,		
	2043		07/12/2016	plant maintena	ance @ parks		\$1,400.00			
20111	07/25/2016	Open			Accounts Payable	Menards		\$1,996.83		
	Invoice		Date	Description	,		Amount	4 1,000,000		
	39461		07/12/2016	pool shock, al	gecide, all purp #5		\$21.74			
	39874		07/12/2016	supplies, totes	<b>i</b>		\$111.32			
	39592		07/12/2016	landscaping s			\$205.17			
	46424		07/19/2016	sealbest asph			\$1,038.96			
	40350		07/19/2016	supplies for st			\$110.43			
	40263		07/19/2016		alt, 24" brush, water, tot		\$299.42			
	40293		07/19/2016	tweezers, sea	lbest 800asphalt sir, soa	iker hose	\$209.79			
20112	07/25/2016	Open			Accounts Payable	Midwest Orthopaedics at R	ush	\$105.00		
	Invoice		Date	Description		·	Amount			
	07042016		07/19/2016	POLICH, YAC	OVACCI medical testing		\$105.00			
20113	07/25/2016	Open			Accounts Payable	NICOR		\$71.43		
	Invoice	•	Date	Description	· · · · · · · · · · · · · · · · · · ·		Amount	******		
	2016-000004	81	07/19/2016	3840 Maple			\$31.47			
	2016-000004	82	07/19/2016	4301 Elm			\$15.51			
	2016-000004	83	07/19/2016	4523 Eberly			\$24.45			
20114	07/25/2016	Open			Accounts Payable	O'Leary's Contractors Equip Supply, Inc	pment &	\$6,619.20		
	Invoice		Date	Description			Amount	•		
	180566		07/12/2016	air compresso	r		\$1,080.00			
	07132016		07/19/2016	constuction pa	aint, blade		\$220.20			
	180909		07/19/2016	drill, slab rider			\$2,110.00			
	180503		07/19/2016	harness, cable	arm strap, water pump	, carabiner	\$3,209.00			
20115	07/25/2016	Open			Accounts Payable	Orkin Inc.		\$512.26		
	Invoice		Date	Description	•		Amount	•		
	2016-000004		07/12/2016	pest control -	3830 Maple		\$67.37			
	2016-000004		07/12/2016	pest control -	4301 Elm		\$49.87			
	2016-000004		07/12/2016	pest control -	-		\$61.25			
	2016-000004		07/12/2016	pest control -			\$73.83			
	2016-000004	-	07/12/2016		8820 Brookfield		\$72.21			
	2016-000004		07/12/2016	•	fire stations 1&2		\$119.02			
	2016-000004	74	07/12/2016	pest control -	train station		\$68.71			
20116	07/25/2016	Open			Accounts Payable	Passport Parking, LLC		\$278.25		
	Invoice		Date	Description	<u> </u>	<del>-</del>	Amount			
	3674		07/12/2016	JUNE2016			\$278.25			
20117	07/25/2016	Open			Accounts Payable	Patten Industries, Inc.		\$214.74		
	Invoice	•	Date	Description	· · · · · · · · · · · · · · · · · · ·		Amount	~··········		
	p50c0956225	5	07/19/2016	nipple, couplir	ng		\$214.74			

### **Corporate Warrant-07/25/2016**

From Payment Date: 7/12/2016 - To Payment Date: 7/25/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20118	07/25/2016	Open			Accounts Payable	Perfect Mulch Products	\$40.00		
	1nvoice 23939		Date	Description		Amoun			
			07/19/2016	tipping fee		\$40.00	0		
20119	07/25/2016	Open			Accounts Payable	Pinner Electric, Inc.	\$2,568.95		
	Invoice		Date	Description	-	Amoun			
	27015		07/12/2016	STREET LIGH	ITING	\$2,568.9	5		
20120	07/25/2016	Open			Accounts Payable	Pitney Bowes	\$1,526.25		
	Invoice		Date	Description	•	Amoun	· •		
	1000913379		07/12/2016	POSTAGE ME	ETER	\$252.00	<del>o</del>		
	07012016		07/19/2016	postage		\$1,274.2	5		
20121	07/25/2016	Open			Accounts Payable	Priority Print	\$418.75		
	Invoice	•	Date	Description		Amoun			
	20161327		07/12/2016	INSPECTORS	STAMPS	\$203.9			
	20161347		07/19/2016	prop maint vio	lation	\$214.8	5		
20122	07/25/2016	Open			Accounts Payable	ProxIT Technology Solutions	\$2,588.00		
	Invoice		Date	Description	Accounted a dyapic	Amoun			
	1318		07/19/2016	projector		\$444.0			
	1358		07/19/2016	copier, printer,	scanner multifunction		=		
20123	07/25/2016	Open	•	,	Accounts Payable	PUBLIC SERVICE ASSESSMENTS			
	Invoice	Орон	Date	Description	Accounts Fayable	Amour	\$1,150.00		
	7816		07/12/2016		AVA PERSONNEL EVA		_		
•	12516		07/19/2016	SALAVA prof		\$400.0			
20124	07/25/2016	Open			Accounts Payable				
20127	Invoice	Орен	Date	Description	Accounts Payable	Reliable Materials Lyons LLC	\$464.35		
	72875		07/19/2016	garbage and n	ecycling	Amour \$253.6			
•	72877		07/19/2016	garbage and n		\$233.0 \$164.6	<del>-</del>		
	72874		07/19/2016	garbage and r	ecvcling	\$46.0			
20125	07/25/2016	Open		<b>.</b>	Accounts Payable	Russo's Power Equipment Inc			
20120	Invoice	Орен	Date	Description	Accounts Fayable		\$765.88		
	3295395		07/19/2016	gloves, line trir	nmer	Amour \$765.8			
20126	07/25/2016	0	0777072010	giovos, mic tin	-				
20120	Invoice	Open	Date	Danieli	Accounts Payable	Scout Electric Supply Co.	\$41.10		
	160637		07/19/2016	Description lamps		Amour			
0040		_	07719/2010	ratilps		\$41.1	U		
20127	07/25/2016	Open			Accounts Payable	Sievert Electric Service & Sales	\$306.50		
	Invoice s45369		Date	Description		Amour			
			07/19/2016	annual inspect	tion 500# cable in the h	ose tower \$306.5	0		
20128	07/25/2016	Open			Accounts Payable	Staples Advantage	\$116.83		
	Invoice		Date	Description		Amour			
	3307742289		07/19/2016	office supplies		\$116.8	3		
20129	07/25/2016	Open			Accounts Payable	Storino, Ramello & Durkin	\$34,493.02		
	Invoice		Date	Description	•	Amour			
	69918		07/19/2016	legal		\$34,493.0			
20130	07/25/2016	Open			Accounts Payable	Suburban Laboratories, Inc.	\$302.50		
	Invoice	- tr -	Date	Description	- Adda in a judic	Amour			
	135540		07/12/2016	coliform		\$302.5			
						<del>7</del>	-		

user: Megan Shilney

### **Corporate Warrant-07/25/2016**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
20131	07/25/2016	Open			Accounts Payable	Third Millennium Associates, In	nc	\$554.49		
	Invoice		Date	Description			Amount_			
	19668		07/19/2016	utility bill rend	ering D and A route		\$554.49			
20132	07/25/2016	Open			Accounts Payable	Thompson Elevator Inspection Service Inc.		\$865.00		
	Invoice		Date	Description			Amount			
	16-1433	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	07/12/2016	elevator inspe	ctions		\$815.00			
	16-1539		07/12/2016	elevator inspe	ection		\$50.00			
20133	07/25/2016	Open			Accounts Payable	Trugreen		\$85.00		
	Invoice	•	Date	Description	<b>- ,</b> +	•	Amount	450.50		
	49634492		07/19/2016	vegetation cor	ntrol		\$85.00			
20134	07/25/2016	Open			Accounts Payable	Unifirst Corporation		\$821.87		
	Invoice	Орол	Date	Description	Accounts a ayable	-	Amount	φ021.0 <i>1</i>		
	2016-0000046	67	07/12/2016	laundry service	æ		\$154.47			
	0610983711		07/12/2016	mats	·•		\$121.65			
	0610983712		07/12/2016	mats			\$28.67			
	0610983710		07/12/2016	mats			\$26.93			
	0811125952		07/12/2016	laundry service	es	5	\$161.43			
	0811127556		07/19/2016	laundry service	es		\$154,47			
	0610984861		07/19/2016	mats			\$119.85			
	0610984862		07/19/2016	mats			\$28.25			-
	0610984860		07/19/2016	mats			\$26.15	•		
20135	07/25/2016	Open			Accounts Payable	University of Illinois		\$650.00		
	Invoice	•	Date	Description		•	Amount	Ψ000.00		
	ufinv162		07/19/2016	TESKA class	<b>\$</b> 201601047		\$650.00			
20136	07/25/2016	Open			Accounts Payable	Verizon Wireless		\$2,523.12		
	Invoice	<b></b>	Date	Description	71000dillo i ayabic		Amount	φ <b>Σ</b> ,υ <b>Ζ</b> υ. 1Ζ		
	2016-0000047	78	07/19/2016	cell phones			307.66			
	2016-0000047	79	07/19/2016	wireless servi	ce	****	\$72.10			
	2016-0000049	93	07/19/2016	trustee ipads		•	\$143.36			
20137	07/25/2016	Open		•	Accounts Payable	Visa		\$518.55		
	Invoice	Opon	Date	Description	Accounts I ayable		Amount	<b>4516.55</b>		
	2016-0000046	66	07/12/2016	recreation acc	± *0953		\$518.55			
20138	07/25/2016	Open					40.00	0400.00		
20130		Ореп	Б.	<b>.</b>	Accounts Payable	Warehouse Direct Workplace Solutions		\$106.80		
	Invoice 3104410-1		Date	Description			Amount			
	3104410-2		07/12/2016	file jackets			\$26.70			
		_	07/19/2016	file jackets			\$80.10			
20139	07/25/2016	Open		_	Accounts Payable	Wednesday Journal		\$455.00		
	Invoice		Date	Description			Amount			
	061816-41		07/12/2016	classified adv	ertising		\$147.00			
	060816-39		07/12/2016	advertising			\$147.00			
	060816-40		07/12/2016	advertising		\$	\$161.00			
20140	07/25/2016	Ореп			Accounts Payable	Welsch Ready Mix, Inc		\$10,527.32		
	Invoice		Date	Description	-		Amount			
	136455		07/19/2016	street materia			,006.40			
	136454		07/19/2016	street materia	lis	\$1	123.65			

### **Corporate Warrant-07/25/2016**

From Payment Date: 7/12/2016 - To Payment Date: 7/25/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	136365 136575		07/19/2016 07/19/2016	street materials street materials			\$1,061.23 \$1,069,30			
	136366		07/19/2016	street materials						
	136574		07/19/2016	street materials			\$1,069,30 \$1,061.23			
	136651		07/19/2016	street materials			\$1,061.23 \$1,069.30			
	136650		07/19/2016	street materials			\$1,069.30			
	136032		07/19/2016	street materials			\$936.38			
	136176		07/19/2016	street materials			\$1,069.30			
20141	07/25/2016	Open			Accounts Payable	West Cook County Solid Agency	Waste	\$27,713.15		
	Invoice		Date	Description		, igo.io,	Amount			
	2016-000004	77	07/19/2016	Disp/Admin fee	·		\$27,713.15			
20142	07/25/2016	Open		·	Accounts Payable	Westfield Ford	•	\$283.82		
	Invoice	-6	Date	Description	71000anto 1 ayabic	vvcsaicia i ora	Amount	Ψ200.02		
	612480		07/12/2016	rod			\$19.95			
	612588		07/19/2016	gasket, throttle	body		\$263.87			
20143	07/25/2016	Open			Accounts Payable	Wholesale Direct Inc.		\$891.95		
	Invoice		Date	Description	•		Amount	<b>7</b>		
	000221809		07/12/2016	fan, crank assy	,		\$150.56			
	000221891		07/19/2016	lights (repair pa			\$741.39			
20144	07/25/2016	Open			Accounts Payable	Zealth LLC		\$243.75		
	Invoice	•	Date _	Description			Amount	<b>42</b> 10.70		
	vob-61316		07/19/2016	website updatii	ng		\$112.50			
	vob-051416		07/19/2016	website updatii	ng		\$131.25			
20145	07/25/2016	Open			Accounts Payable	Gagner, Andrew	•	\$116.09		
	Invoice		Date	Description	/ lacounite ( ayabic	oughter, strict our	Amount	V110.00		
	070716		07/14/2016	equipment allo	wance		\$116.09			
20146	07/25/2016	Open		• •	Accounts Payable	Hahn, Nicholas	******	e007 70		
20140	Invoice	Open	Date	Description	Accounts Fayable	mann, Nicholas	Amount	\$337.72		
	052516		07/14/2016	equipment allo	wance		Amount \$111,50			
	052616		07/14/2016	equipment allo			\$226.22			
20147	07/25/2016	0	0171-112010	equipment and			922U.22			
20147	Invoice	Open	Data	Danadatian	Accounts Payable	Kuruvilla, Michael		\$325.00		
	052516		Date 07/14/2016	Description leather allowar	200		Amount			
00440		_	01/14/2016	leatrier allowar			\$325.00			
20148	07/25/2016	Open			Accounts Payable	Pogwizd, Caroline		\$65.13		
	Invoice		Date Date	Description			Amount			
	053116		07/14/2016	work shoes			\$65.13			
20149	07/25/2016	Open			Accounts Payable	Salava, Christopher		\$532.20		
	Invoice		Date	Description		·	Amount			
	071216		07/14/2016	gas receipts pt	i academy transportatio	n	\$532.20			
20150	07/25/2016	Open			Accounts Payable	Weissgerber, Edward		\$110.85		
	Invoice	1	Date	Description		- maring and any married of	Amount	\$1.10.00°		
	051616-2		07/14/2016	leather allowar	nce		\$110.85			

Thursday, July 21, 2016

### **Corporate Warrant-07/25/2016**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20151	07/25/2016	Open			Accounts Payable	Wleklinski, Lori	\$148.70		
	Invoice		Date	Description		Amount			
	052516		07/14/2016	duty shoes		\$148.70			
20152	07/25/2016	Open			Accounts Payable	Blaauw, Ken	\$150.00		
	Invoice		Date	Description	<u>-</u>	Amount			
	070816		07/14/2016	annual boot a	lowance	\$150.00			
20153	07/25/2016	Open			Accounts Payable	National Power Rodding Corp	\$2,898.10		
	Invoice		Date	Description		Amount			
	PayEst2		07/14/2016	2016 Sewer C	leaning & Televising	\$2,898.10			
20154	07/25/2016	Open			Accounts Pavable	Village of Brookfield - petty cash	\$170.39		
	Invoice	•	Date	Description		Amount	* - 1 * - 1 * - 1		
	070616	,	07/14/2016	Rec Petty Cas	sh	\$170.39			
20155	07/25/2016	Open			Accounts Payable	MOLNER, CHRISTOPHER	\$1,400.00		
	Invoice	•	Date	Description		Amount	* 1,100,00		
	071216		07/14/2016	Flood mitigation	on reimbursement	\$1,400.00			
20156	07/25/2016	Open			Accounts Payable	REYNOLDS, JENNIFER	\$1,000.00		
	Invoice		Date	Description		Amount	Ψ1,000.00		
	071216		07/14/2016		way bond, permit #2016				
20157	07/25/2016	Open		•	Accounts Payable	Chicago Boyz Acrobatic Team	\$845.00	•	
	Invoice	Орол	Date	Description	Accounts i ayabic	Amount	\$040.00		
	070516		07/14/2016		ade performance	\$845.00			
20158	07/25/2016	Open		, , ,	Accounts Payable	Chicago Stockyards Kilty Band	\$600.00		
20.00	Invoice	Орсп	Date	Description	Accounts Layable	Amount	\$000.00		
	070516		07/14/2016		ade performance	\$600.00			
20159	07/25/2016	Open		, ,	Accounts Pavable	Chyna, Tom	\$200.00		
20100	Invoice	Орен	Date	Description	Accounts Fayable	Amount	\$200.00		
	070516		07/14/2016	stilt walker in	parade	\$200.00			
20160	07/25/2016	Open			Accounts Payable		6405.00		
20100	Invoice	Орен	Date	Description	Accounts Payable	Geisert, Andrew	\$125.00		
	070516		07/14/2016		nactment Society, 4th o	Amount f July parade \$125.00			
			2171 112414	participation		1001) parade			
20161	07/25/2016	Open			Accounts Payable	Latin Zest Dance dba Boliviamanta	\$200.00		
20.01	Invoice	Орсп	Date	Description	Accounts 1 ayable	Amount	\$200.00		
	070516		07/14/2016		rade performance	\$200.00			
20162	07/25/2016	Open			Accounts Payable	Matuszek, John	6460.00		
20102	Invoice	Орен	Date	Description	Accounts Fayable	Matuszek, John Amount	\$150.00		
	070516		07/14/2016		L Light Artillery, 4th of				
20163	07/25/2016	Open	***************************************	oution, in too	-	• • •	2452.22		
20103	Invoice	Open	Date	Description	Accounts Payable	Riverside Brookfield Marching Band	\$150.00		
	070516		07/14/2016		rade performance	Amount \$150.00			
20164	07/25/2016	0000	0771712010	Tai or oary par	•	,			
20104	07/25/2016 Invoice	Open	Date	Dogodation	Accounts Payable	Thistle & Heather Highland Dancers	\$150.00		
	070516		07/14/2016	Description	rade performance	Amount 5150 00			
	010010		V// 14/2010	4th of July par	aue penormance	\$150.00			

### **Corporate Warrant-07/25/2016**

From Payment Date: 7/12/2016 - To Payment Date: 7/25/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
20165	07/25/2016	Open			Accounts Payable	Watch My Feet		\$150.00		
	Invoice		Date	Description	· · · · · · · · · · · · · · · · · · ·		Amount			
	070516		07/14/2016	4th of July par	ade performance		\$150.00			
20166	07/25/2016	Open			Accounts Pavable	Ziccarelli, Joseph		\$180.00		
	Invoice	•	Date	Description			Amount	*		
	070516		07/14/2016	continental mi	litia, 4th of July parade	participation	\$180.00			
20167	07/25/2016	Open			Accounts Payable	Campbell, Fred		\$32.00		
_ + - + -	Invoice		Date	Description	7.000a.no 1 ayab.o	Campbon, 110a	Amount	Ψ02.00		
	071116		07/14/2016	overpaid for v	ehicle sticker		\$32.00			
20168	07/25/2016	Open		•	Accounts Payable	Antalek, Cheryl		\$50.00		
20100	Invoice	Орен	Date	Description	Accounts rayable	Allaiek, Olielyi	Amount	\$50.00		
	RT4089		07/14/2016	picnic refund			\$50.00			
20169	07/25/2016	0		promo romana	A	Danie Adam	Ψ00.00	000.00		
20109	Invoice	Open	Date	Description	Accounts Payable	Borus, Adam	Amarina	\$60.00		
	RT4088		07/14/2016	picnic refund			Amount \$60.00			
		_	0771472010	picine return		_	\$ <del>0</del> 0.00			
20170	07/25/2016	Open	D-4-	<b>5</b>	Accounts Payable	Guzman, Johanna		\$59.00		
	Invoice RT4056		Date 07/14/2016	Description	-2-		Amount			
			07/14/2016	refund for ten	nis		\$59.00			
20171	07/25/2016	Open			Accounts Payable	Klaric, Tom		\$125.00		
	Invoice		Date	Description			Amount			
	RT4060		07/14/2016	picnic refund			\$125.00			-
20172	07/25/2016	Open			Accounts Payable	Lopez, Olga		\$60.00		
	Invoice		Date	Description			Amount			
	RT4041		07/14/2016	picnic refund			\$60.00			
20173	07/25/2016	Open			Accounts Payable	Peterson, Eric		\$89.00		
	Invoice		Date	Description			Amount			
	RT4055		07/14/2016	refund for soc	cer camp		\$89.00			
20174	07/25/2016	Open			Accounts Payable	Peterson, Eric		\$40.00		
	Invoice		Date	Description			Amount	<b>4</b> 10.55		
	RT4074		07/14/2016	refund for art	for kids		\$40.00			
20175	07/25/2016	Open			Accounts Payable	Sewell, Amanda		\$73.00		
	Invoice	Орол	Date	Description	Accounts 1 dyapic	Geweil, Allianda	Amount	\$10.00		
	RT4106		07/14/2016	camp refund			\$73.00			
20176	07/25/2016	Open			Accounts Payable	Storandt, Tiffany	*******	<b>#00.00</b>		
20170	Invoice	Орен	Date	Description	Accounts Fayable	Storandt, Tillany	Amount	\$89.00		
	RT4101		07/14/2016	refund for soc	cer camn		\$89.00			
20477		0	0171 1720 70	1010110 101 000	•		Ψ03.00			
20177	07/25/2016 Invoice	Open	Data	Description	Accounts Payable	Vanis, Ann, Lois	A	\$50.00		
	RT4087		Date 07/14/2016	Description			Amount			
20170		_	0771472010	picnic refund	_		\$50.00			
20178	07/25/2016	Open	D-4	B	Accounts Payable	Witte, Christine		\$50.00		
	Invoice RT4040		Date 07/14/0010	Description			Amount			
	K14040		07/14/2016	picnic refund			\$50.00			

Thursday, July 21, 2016

### **Corporate Warrant-07/25/2016**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source		Payee Name		Transaction Amount	Reconciled Amount	Difference
20179	07/25/2016	Open	_		Accounts Pay	able	Becktel, Vallene		\$100.00		
	Invoice		Date	Description				Amount			
	071116		07/14/2016	balance due - 1	face painting at	4th of July	1	\$100.00			
20180	07/25/2016 Invoice	Open	Date	Description	Accounts Pay	able	Henehan, Marty	Amount	\$100.00		
	070516		07/14/2016	performance a	t 4th of July	******		\$100.00			
Type Check <u>EFT</u>	(Totals:				137 Transacti	ons		<del></del>	\$426,161.21		
416	07/15/2016 Invoice	Open	Date	Description	Accounts Pay	able	Village of Brookfield	Amount	\$359,637.30		
	2016-000004	63	07/15/2016	salaries				\$359,637.30			
417	07/15/2016 Invoice	Open	Date	Description	Accounts Pay	able	Village of Brookfield	Amount	\$12,523.32	•	
	2016-000004	64	07/15/2016	FICA/Medicare	<u> </u>			\$12,523.32			
418	07/15/2016 Invoice	Open	Date		Accounts Pay	able	Village of Brookfield	•	\$73.13		
	2016-000004	65	07/15/2016	Description SUI			***************************************	Amount			
T FF			017 (3/2010	301				\$73.13			
Type EFT Totals: PFC - PUBLIC FUND CHECKING Totals					3 Transaction:	S			\$372,233.75		_
				Checks	Status	Count	Trar	saction Amount	Re	conciled Amount	
					Open	137		\$426,161.21		\$0.00	
					Reconciled	0		\$0.00		\$0.00	
					Voided	0		\$0.00		\$0.00	
					Stopped	0		\$0.00		\$0.00	
					Total	137		\$426,161.21		\$0.00	
				EFTs	Status	Count		saction Amount	Re	conciled Amount	
					Open	3		\$372,233.75		\$0.00	
					Reconciled	0		\$0.00		\$0.00	
					Voided	0		\$0.00		\$0.00	
					Total	3		\$372,233.75		\$0.00	
				All	Status	Count		saction Amount	Re	conciled Amount	
					Open	140		\$798,394.96		\$0.00	
					Reconciled	0		\$0.00		\$0.00	
					Voided	0		\$0.00		\$0.00	
					Stopped	0		\$0.00		\$0.00	

### **Corporate Warrant-07/25/2016**

From Payment Date: 7/12/2016 - To Payment Date: 7/25/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Nan	ne	Transaction Amount	Reconciled Amount	Difference
	_				Total	140	\$798,394.96		\$0.00	
Grand Tota	als:									
				Checks	Status	Count	Transaction Amount	Rece	onciled Amount	
					Open	137	\$426,161.21		\$0.00	
					Reconciled	0	\$0.00		\$0.00	
					Voided	0	\$0.00		\$0.00	
					Stopped	0	\$0.00		\$0.00	
					Total	137	\$426,161.21		\$0.00	
				<b>EFTs</b>	Status	Count	Transaction Amount	Rec	nciled Amount	
					Open	3	\$372,233.75		\$0.00	
					Reconciled	0	\$0.00		\$0.00	
					Voided	0	\$0.00		\$0.00	
					Total	3	\$372,233.75		\$0.00	
				All	Status	Count	Transaction Amount	Rec	onciled Amount	
					Open	140	\$798,394.96		\$0.00	
				1	Reconciled	0	\$0.00		\$0.00	
				+7	Voided	0	\$0.00		\$0.00	
					Stopped	0	\$0.00		\$0.00	
					Total	140	\$798,394.96		\$0.00	

Thursday, July 21, 2016

### **ORDINANCE NO. 2016 - 38**

# AN ORDINANCE CANCELLING THE REGULARLY SCHEDULED AUGUST 8, 2016, MEETINGS OF THE BOARD OF TRUSTEES OF THE VILLAGE OF BROOKFIELD, ILLINOIS

PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 25<sup>TH</sup> DAY OF JULY 2016.

Published in pamphlet form by Authority of the Corporate Authorities of Brookfield, Illinois, the 25<sup>th</sup> day of July 2016.

#### **ORDINANCE NO. 2016 - 38**

### AN ORDINANCE CANCELLING THE REGULARLY SCHEDULED AUGUST 8, 2016, MEETINGS OF THE BOARD OF TRUSTEES OF THE VILLAGE OF BROOKFIELD, ILLINOIS

WHEREAS, the Village of Brookfield, pursuant to the Illinois Open Meetings Act, 5 ILCS 120/1 *et seq.*, has adopted a schedule of regular meetings of the board of trustees; and

WHEREAS, the adopted schedule of regular meetings of the board of trustees provides for meetings to be held on the second Monday of August 2016, and

WHEREAS, the board of trustees of the Village of Brookfield has determined that their legislative deliberations do not require the holding of the regular meetings of the board of trustees scheduled for the second Monday of August 2016.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Brookfield as follows:

#### Section 1. Recitals.

The facts and statements contained in the preambles to this ordinance are found to be true and correct and are hereby adopted as part of this ordinance.

### Section 2. Cancellation of August 8, 2016 Meetings.

The regular meetings of the board of trustees and the regular meetings of the committee of the whole of the board of trustees heretofore scheduled for the fourth Monday of December 2008 be and are hereby cancelled.

### Section 3. Approval of Warrants by Finance Chairman.

The finance chairman be and is hereby authorized to approve any and all necessary warrants for expenditures normally approved at the first board of trustees' meeting for the month of August 2016, which warrants were not previously approved

612608.1

and which warrants shall be presented for ratification at the regularly scheduled meeting of the board of trustees on August 22, 2016.

#### Section 4. Publication.

The Village Clerk be and is hereby authorized and directed to (1) post notice of the cancellation of the August 8, 2016 board of trustees' meetings in a prominent public location at the Village's offices, (2) cause the annual schedule of meetings published on the Village's website to be amended to reflect the cancellation of the August 8, 2016 board of trustees' meetings, (3) publish notice of this change in the regular meeting dates of the board of trustees in a newspaper of general circulation in the Village of Brookfield at least ten (10) days prior to August 8, 2016, and (4) notify those news media which have filed an annual request for notice as provided in the Illinois Open Meetings Act of this change in the regular meeting dates of the board of trustees.

### [THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

612608.1

### Section 5. Effective Date.

This ordinance shall take effect upon its passage, approval and publication in pamphlet form.

•	
ADOPTED this 25th day of July 2016,	, pursuant to a roll call vote as follows:
AYES:	
NAYS:	
ABSENT:	
ABSTENTION:	
APPROVED by me this 25th day of Ju	ıly 2016.
ATTESTED and filed in my office, and published in pamphlet form this 25 <sup>th</sup> day of July 2016.	Kit P. Ketchmark, President of the Village of Brookfield, Cook County, Illinois
Brigid Weber, Clerk of the Village of Brookfield, Cook County, Illinois	



### NOTICE OF MEETING CANCELLATION

Village of Brookfield Brookfield, IL 60513

The regular meeting of the Board of Trustees and the regular meeting of the Committee of the Whole of the Board of Trustees scheduled for the second Monday of August 8, 2016 be and are hereby cancelled.

The next Village Board of Trustees meeting will be on Monday, August 22, 2016. The meeting shall be convened at 6:30 p.m. and the Committee of the Whole meeting shall be convened at such time as the Board of Trustees meeting is adjourned but not earlier than 6:35 p.m.

Brigid Weber, Village Clerk July 25, 2016



8820 Brookfield Avenue • Brookfield, Illinois 60513-1688 (708) 485-7344 • FAX (708) 485-4971 www.brookfieldil.gov

> VILLAGE OF BROOKFIELD **BROOKFIELD, ILLINOIS 60513**

**BROOKFIELD VILLAGE BOARD** COMMITTEE OF THE WHOLE MEETING Monday, July 25, 2016

7:00 p.m. or Immediately following Village Board Meeting **Edward Barcal Hall** 8820 Brookfield Avenue Brookfield, IL 60513

#### **AGENDA**

VILLAGE PRESIDENT Kit P. Ketchmark

> VILLAGE CLERK Brigid Weber

**BOARD OF TRUSTEES** Ryan P. Evans Michael J. Garvey Nicole M. Gilhooley David P. LeClere Brian S. Oberhauser Michelle D. Ryan

VILLAGE MANAGER Keith R. Sbiral

MEMBER OF Illinois Municipal League Proviso Township Municipal League West Central Municipal Conference

TREE CITY U.S.A. Since 1981

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**Discussion** – B to H Parking Change A. Addresses from the Audience - Any member of the audience who wishes to address the President and Village Board may do so at this time Adjournment B.



ITEM:

B to H Parking Change

**COMMITTEE DATE:** 

July 24, 2016

PREPARED BY:

Keith Sbiral, AICP, Village Manager

PURPOSE:

Parking Change

### BACKGROUND:

The residents in the 3600 block of Woodside are requesting to be included in the H parking tag area. There are 12 homes on this block and to make matters worse, there is no parking on the West side of the street. This leaves very little street parking for the residents. It is designated "B' parking so any RB students that live in a "B" area are able park here to be closer to school. It seems this in the only street that was excluded in the "H" parking area. It seems like a reasonable request.

### **ATTACHMENTS:**

1. N/A

### STAFF RECOMMENDATION:

Staff suggests making the change.

### REQUESTED COURSE OF ACTION:

The Board approve an ordinance amending the parking.